

QTXCF  
8.4.4.2 VI

1-26f

Law Used and Sold  
Jan. 1958

Ref		Abandon	Centrals	Income	Excess	Total
202-1	2638 gal.	53.76				53.76
R-20	400 gal. 3.50	8.00		2.50		10.50
						63.26
9992	10 gal. 50. 251	2.00	3.50		39.05	44.55
Subtotal						
9935		63.76	3.50	2.50	39.05	107.81

WNG 36367

USEPA SF



1403106

PSE-QT056313

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of January 1938 193

## TAR MADE DURING MONTH

4-32-1M-LDN 8769

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
WATER Gas Tar made during month	3064		61.28		Gallons	AMOUNT
COAL Gas Tar made during month				Water Gas Tar Sold	10	2.00
TOTAL Tar made during month				Oil Creosote	400	8.00
WATER Gas Tar on hand first of month	76216	.01819	1386.70	COAL Gas Tar Sold		
COAL Gas Tar on hand first of month				TOTAL TAR SOLD		
TOTAL Tar on hand first of month				USED		
TOTAL Water Gas Tar	79280	.01826	1447.98	Water Gas Tar	2638	52.76
TOTAL COAL Gas Tar				Coal Gas Tar		
TOTAL Tar				TOTAL TAR USED		
WATER Gas Tar used, sold and Unaccounted for	3048		62.76	TOTAL USED SOLD AND USED		
COAL Gas Tar used, sold and Unaccounted for				Water Gas Tar	3048	62.76
TOTAL Tar used, sold and Unaccounted for				Coal Gas Tar		
WATER Gas Tar on hand end of month per inventory	76232	.01817	1385.22	TOTAL TAR		
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory						

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 205—Boiler Fuel ..... 2638 Gallons \$ 52.76  
 Account 206—Generator Fuel ..... Gallons \$ .....  
 Account 222—Power for Pumping ..... Gallons \$ .....  
 Account 9992—Non-Operating Revenue and Expenses 10 Gallons \$ 2.00  
 Account 9992—Non-Operating Revenue and Expenses ..... Barrels \$ .....  
 " 4-20 Light Oil Creosote. 400 8.00

## CREDIT

Account 9935—Gas Tar Stores ..... 3048 \$ 62.76  
 Account 9939—Gas Tar Barrel Stores ..... \$ .....

Approved

*W. H. H.*

Manager.

WNG 36368

*Facsimile Copy*

# WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia Tar Report for Month of January 1938

TAR MADE DURING MONTH

4-32-1M-LDN 8769

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					Gallons	AMOUNT
WATER Gas Tar made during month						
COAL Gas Tar made during month				Water Gas Tar Sold		
TOTAL Tar made during month				Coal Gas Tar Sold		
WATER Gas Tar on hand first of month	6000	02 130	-	TOTAL TAR SOLD		
COAL Gas Tar on hand first of month	3677	07 310	23	USED		
TOTAL Tar on hand first of month	9677		430 23	Water Gas Tar		
TOTAL Water Gas Tar				Coal Gas Tar		
TOTAL COAL Gas Tar				TOTAL TAR USED		
TOTAL Tar	9677		430 23	TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for	50	07 350		Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR	50	3 50
WATER Gas Tar on hand end of month per inventory	6000	02 130	-			
COAL Gas Tar on hand end of month per inventory	3627	07 306	73			
TOTAL Tar on hand end of month per inventory	9627		426 73			

**IMPORTANT!** Fill out the above report completely.  
Gallons on hand at end of month should be determined by actual measurement.  
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 205—Boiler Fuel ..... Gallons \$.....  
 Account 206—Generator Fuel ..... Gallons \$.....  
 Account 222—Power for Pumping ..... Gallons \$.....  
 Account 9992—Non-Operating Revenue and Expenses 50 Gallons \$ 3.50  
 Account 9992—Non-Operating Revenue and Expenses ..... Barrels \$.....

## CREDIT

Account 9935—Gas Tar Stores ..... 50 gal \$ 3.50  
 Account 9939—Gas Tar Barrel Stores ..... \$.....

Approved J. J. York Manager.

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Tacoma Tar Report for Month of January 1938

## TAR MADE DURING MONTH

4-32-1M-UDN 8169		GALLONS		Price Per Gal.		AMOUNT		ACCOUNTED FOR		
									Gallons	AMOUNT
WATER Gas Tar made during month										
COAL Gas Tar made during month								Water Gas Tar Sold	250	
TOTAL Tar made during month	28 020		02	560	40			Coal Gas Tar Sold		
WATER Gas Tar on hand first of month								TOTAL TAR SOLD	250	
COAL Gas Tar on hand first of month								USED		
TOTAL Tar on hand first of month	45 220			777	25			Water Gas Tar		
TOTAL Water Gas Tar								Coal Gas Tar		
TOTAL COAL Gas Tar								TOTAL TAR USED		
TOTAL Tar	73 240		.0183	1 337	66			TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for								Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for								Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for	250			2 50				TOTAL TAR		
WATER Gas Tar on hand end of month per inventory										
COAL Gas Tar on hand end of month per inventory										
TOTAL Tar on hand end of month per inventory	72 990			1 335	16					

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

R-20  
 Account 203—Boiler Fuel ..... 250 ..... Gallons \$ 2 50  
 Account 206—Generator Fuel ..... Gallons \$ .....  
 Account 222—Power for Pumping ..... Gallons \$ .....  
 Account 9992—Non-Operating Revenue and Expenses ..... Gallons \$ .....  
 Account 9992—Non-Operating Revenue and Expenses ..... Barrels \$ .....

## CREDIT

Account 9935—Gas Tar Stores ..... \$ 2 50  
 Account 9939—Gas Tar Barrel Stores ..... \$ .....

Approved.....  
 Manager.

271 746  
 165 738 4/37  
 45 881  
 12 865 10/37  
 72 990

WNG 36370

PSE-QT056316

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of January 1938

## TAR MADE DURING MONTH

4-32-1M-LDN 8769

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
				Gallons	AMOUNT
WATER Gas Tar made during month	<del>3770</del>	.02	<del>55.40</del>		
COAL Gas Tar made during month Coal for cooking			12 77	Water Gas Tar Sold 121	18 50
TOTAL Tar made during month	2770	.0245	68 17	Coal Gas Tar Sold Oil 137	20 55
WATER Gas Tar on hand first of month	74599	.0206	1536 61	TOTAL TAR SOLD	258 39 05
COAL Gas Tar on hand first of month				USED	
TOTAL Tar on hand first of month	74599	.0206	1536 61	Water Gas Tar	
TOTAL Water Gas Tar	77369	.0203	1604 78	Coal Gas Tar	
TOTAL COAL Gas Tar				TOTAL TAR USED	
TOTAL Tar	77369	.0203	1604 78	TOTAL USED SOLD AND USED	
WATER Gas Tar used, sold and Unaccounted for	258	.151	39 05	Water Gas Tar	
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar	
TOTAL Tar used, sold and Unaccounted for	258	.151	39 05	TOTAL TAR	
WATER Gas Tar on hand end of month per inventory	77111	.0201	1565 73		
COAL Gas Tar on hand end of month per inventory					
TOTAL Tar on hand end of month per inventory	<del>77111</del>	<del>.0203</del>	<del>1565 73</del>		

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 205—Boiler Fuel ..... Gallons \$.....  
 Account 206—Generator Fuel ..... Gallons \$.....  
 Account 222—Power for Pumping ..... Gallons \$.....  
 Account 9992—Non-Operating Revenue and Expenses Tar 121 Gallons \$ 18.50  
 Account 9992—Non-Operating Revenue and Expenses Oil 137 Barrels \$ 20.55

## CREDIT

Account 9935—Gas Tar Stores ..... 258 \$ 39.05  
 Account 9939—Gas Tar Barrel Stores ..... \$ .....

Approved C.E.H. Manager.

WNG 36371

PSE-QT056317

FORM 24

ENTRY NO. 26MONTH OF Jan.1938

		DR.	CR.
9991.2	Gas Expense	✓ 63.26 ✓	
9992	Mon. Op. Car. Expense	✓ 44.55 ✓	
9995	Tax Stamps		✓ 107.81 ✓
No record tax issued during Jan. See detail attached.			
WNG 36372			
107.81			

APPROVED

ENTERED

ENTRY NO. 26

ASST. TREASURER

JOURNAL VOUCHER

No. 1-262

MONTH OF Jan. 1952

WASHINGTON GAS AND ELECTRIC COMPANY

WNG 36373

PSE-QT056319